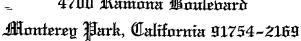


## County of Los Angeles Sheriff's Department Headquarters

## 4700 Ramona Boulevard





LEROY D. BACA, SHERIFF

September 6, 2006

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$ 12,525.14 have been filed with the Auditor-Controller for the period of August 28, 2006 through September 3, 2006.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$ 12,525.14 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACK, SHERIFF

Wallie

LARRY L. WALDIE

UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$ 12,525.14 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J. Tyler McCauley, Auditor-Controller

By:\_\_\_\_\_\_

Deputy

## **COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

<u>Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of August 28, 2006 through September 3, 2006</u>

	DISBURSEMENTS					
DATE	PAID TO	CLAIM NO.		AMOUNT		
08-31-06	CAROL K. SAMS	015	DETECTIVE DIVISION	\$11,543.84		
08-31-06	ROLANDO BRACAMONTES	016	OFFICE OF HOMELAND SECURITY	\$981.30		
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			TOTAL DISBURSEMENTS \$	\$12,525.14		

I hereby certify that the above statement is true and correct.

LEROY D. BACA		Sheriff					
VICTOR RAMPULLA, DIVISION DIRECTOR							
BY V Carnelles							
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